

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Sanction of `14,200/- towards the cost of 1 No. Samsung SF651P Model Laser fax Cartridge for Samsung fax machine and 2 Nos. Canon 328 fax Cartridge for Cannon fax machine for the use of Special Secretary to Chief Minister's Office / Chief Secretary Peshi –Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 238

Dated 24th July, 2014

Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.12522/OP.III/2012-1, dated 23.06.2014
3. From M/s. M/s Sadhguru Trading & Services, Hyderabad Credit Bill No. STS/SL/01/14, dated 20.06.2014.

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ORDER:

Sanction is hereby accorded for the payment of `14,200/- (Rupees Fourteen thousand two hundred only) to M/s.Sadhguru Trading & Services, Hyderabad towards the cost of 1 No. Samsung SF651P Model Laser fax Cartridge for Samsung fax machine and 2 Nos. Canon 328 fax Cartridge for Cannon fax machine for the use of Special Secretary to Chief Minister's Office / Chief Secretary Peshi.

2. The above expenditure shall be debited to "2013-Council of Ministers - MH800-Other Expenditure -SH(04)-Other Expenditure – 130-Office Expenses – 132-Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. 0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRL.SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. M/s Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay and Accounts Officer, Secretariat.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER